

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department - Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 11,000/- towards engaging the services of two Data Entry Operators for the period from 21-04-2010 to 20-05-2010 @Rs. 5,500/- per candidate- Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No . 96.

Dated : 28 -05-2010

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt.No.6, P.E.(OP) Dept., Dt. 5-01-2010.
3. G.O.Rt.No.78,PE(OP) Dept., Dated. 1-05-2010
4. From M/s. Sri Sai Infotech, Secunderabad, Bill No. 378, Dated. 24-05-2010.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Data Entry Operators on contract basis for the period from 21-4-2010 to 20-5-2010 @ Rs. 5,500/- per person.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MD. SHAFIQUEZ ZAMAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
P.E.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER